

## DC OFFICE OF CAMPAIGN FINANCE

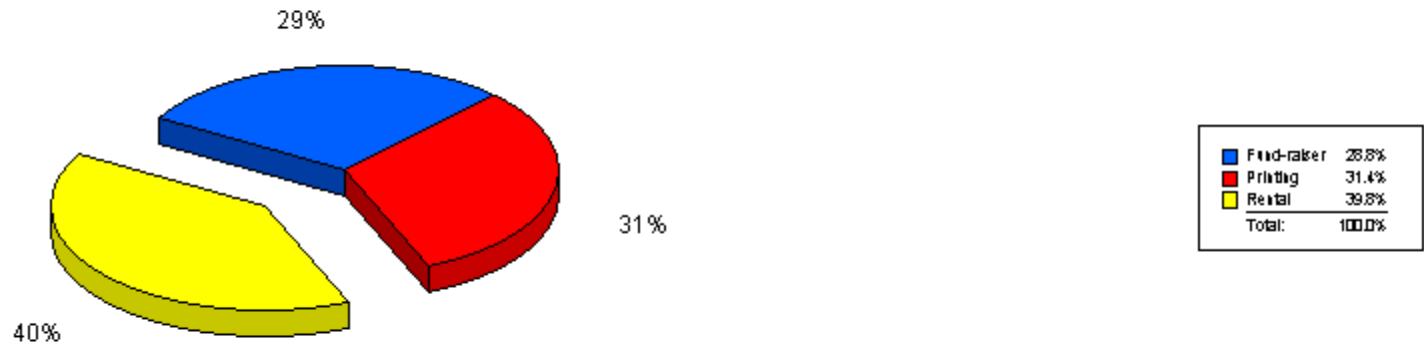
### Political Action Committee Expenditures by Purpose

June 10th Report, 2006 R/E Report

#### DC Chamber of Commerce DC PAC

	Amount Spent
Fund-raiser	\$2,025.00
Printing	\$2,209.01
Rental	\$2,800.00
<b>Total</b>	<b>\$7,034.01</b>

### DC Chamber of Commerce DC PAC



**Note: This graph is a detail of expenditures reported by DC Chamber of Commerce DC PAC.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

# DC Chamber of Commerce DC PAC

Payee Name	Amount	Date of Expenditure
<b>Fund-raiser</b>		
Mance & Associates	\$1,575.00	04/20/2006
Mance & Associates	\$450.00	05/25/2006
<b>Subtotal</b>	<b>\$2,025.00</b>	
<b>Percentage of Total Expenditure</b>	<b>28.79%</b>	

# DC Chamber of Commerce DC PAC

Payee Name	Amount	Date of Expenditure
<b>Printing</b>		
Automated Graphic Image	\$1,701.98	04/24/2006
Smith, Cynthia	\$507.03	05/11/2006
<b>Subtotal</b>	<b>\$2,209.01</b>	
<b>Percentage of Total Expenditure</b>	<b>31.40%</b>	

# DC Chamber of Commerce DC PAC

Payee Name	Amount	Date of Expenditure
<b>Rental</b>		
H20 Restaurant	\$2,800.00	03/27/2006
<b>Subtotal</b>	<b>\$2,800.00</b>	
<b>Percentage of Total Expenditure</b>	<b>39.81%</b>	
<b>Total :</b>	<b>\$7,034.01</b>	